

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

October 3, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10787, which covers services from 9/1/2016 to 10/1/2016. This invoice, dated 10/3/2016, is for \$6159.25. Your total balance, including past charges, is \$6159.25. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$6,159.25
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$12,203.09)
Total previous balance	\$12,203.09
Balance Due	\$6,159.25

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

October 3, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10787

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2016	MAB Develop Presentation Materials for TC Meeting.	2.20 176.40/hr	388.08
	MAB Develop Presentation Materials Preparation for TC meeting; review materials.	2.40 176.40/hr	423.36
9/7/2016	MAB Conference Call TC Meeting.	5.30 176.40/hr	934.87
9/12/2016	MAB Document Review RTCs for BHHRA.	1.90 176.40/hr	335.16
9/13/2016	MAB Document Review Materials for CPG Meeting.	0.90 176.40/hr	158.76
	MAB Document Review BERA Exec Summary.	1.40 176.40/hr	246.96
	MAB Conference Call CPG Meeting.	4.11 176.40/hr	724.27
9/14/2016	MAB Correspondence w/R2; review presentation materials; TC action items draft.	3.10 176.40/hr	546.84

		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2016	MAB Correspondence	2.10 176.40/hr	370.44
9/21/2016	MAB Correspondence re modeling meeting.	1.10 176.40/hr	194.04
9/22/2016	MAB Document Review RTCs to EPA R2.	1.00 176.40/hr	176.40
	MAB Correspondence TC draft agenda; Sept meeting notes and action items.	2.00 176.40/hr	352.80
9/26/2016	MAB Telephone Call w/dmi.	0.41 176.40/hr	72.47
9/30/2016	MAB Document Review R2 comments on FS tech memos.	2.30 176.40/hr	405.72
	MAB Document Review R2 comments on FS tech memos.	2.50 176.40/hr	441.00
10/1/2016	MAB Document Review R2 comments on FS tech memos (cont.)	2.20 176.40/hr	388.08
For professional services rendered		34.92	\$6,159.25
Previous balance			\$12,203.09
Accounts receivable transactions			
9/28/2016	Payment - Thank You		(\$8,021.06)
9/28/2016	Payment - Thank You		(\$6,731.42)
9/28/2016	Transfer to funds		\$2,549.39
Total payments and adjustments			(\$12,203.09)
Balance due			<u><u>\$6,159.25</u></u>